

Debtor(s)

(If known)

## AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>berr</b> <b>3SM Marble &amp; Granite Co.</b> <b>275 N. Elm Street</b> <b>Westfield, MA 01085</b>		<b>Money Owed on Account</b>				<b>7,912.85</b>
ACCOUNT NO. <b>0980</b> <b>A.I.M. Mutual Insurance Company</b> <b>C/O Paul S. Kaufman</b> <b>482 Broadway</b> <b>Somerville, MA 02145</b>		<b>Money Owed on Insurance Premiums</b>				<b>10,414.00</b>
ACCOUNT NO. <b>5000</b> <b>ADT Security Services</b> <b>C/O Valentine &amp; Kebartas</b> <b>POB 325</b> <b>Lawrence, MA 01842</b>		<b>Money owed on Account</b>				<b>5,818.79</b>
ACCOUNT NO. <b>Alliance Imaging</b> <b>C/O Posternak, Blankstein &amp; Lund</b> <b>800 Boylston Street</b> <b>Boston, MA 02199</b>		<b>Possible Claim Against Debtor</b>				<b>unknown</b>

10 continuation sheets attached

Subtotal  
(Total of this page) \$ **24,145.64**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		<b>Potential Claim</b>				
<b>Ambient Engineering</b> <b>100 Main Street, Suite 330</b> <b>Concord, MA 01742</b>						<b>unknown</b>
ACCOUNT NO. <b>4003</b>		<b>Credit card purchases</b>				
<b>American Express</b> <b>POB 1270</b> <b>Newark, NJ 07101</b>						<b>500.00</b>
ACCOUNT NO. <b>4794</b>		<b>Credit Card Purchases</b>				
<b>American Express</b> <b>C/O Zwicker &amp; Associates</b> <b>80 Minuteman Road</b> <b>Andover, MA 01810</b>						<b>22,946.10</b>
ACCOUNT NO. <b>1008</b>		<b>Credit Card Purchases</b>				
<b>American Express</b> <b>POB 1270</b> <b>Newark, NJ 07101</b>						<b>unknown</b>
ACCOUNT NO. <b>1074</b>		<b>Money owed on Account</b>				
<b>Arrow Concrete Products, Inc.</b> <b>560 Salmon Brook Street</b> <b>Granby, CT 06035</b>						<b>6,106.03</b>
ACCOUNT NO. <b>7155</b>		<b>Credit card purchases</b>				
<b>Bank Of America</b> <b>POB 15726</b> <b>Wilmington, DE 19886</b>						<b>16,215.73</b>
ACCOUNT NO. <b>4070</b>		<b>Credit card purchases</b>				
<b>Bank Of America</b> <b>POB 15726</b> <b>Wilmington, DE 19886</b>						<b>15,377.48</b>

Sheet no. 1 of 10 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **61,145.34**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001  <b>Bulkley, Richardson &amp; Gelinas, LLP</b> <b>POB 15507</b> <b>Springfield, MA 01115</b>		<b>Legal Fees</b>				<b>4,725.89</b>
ACCOUNT NO. 8234  <b>Chartis</b> <b>22427 Network Place</b> <b>Chicago, IL 60673</b>		<b>Money Owed on Account</b>				<b>6,155.00</b>
ACCOUNT NO. 8695  <b>Chase Cardmember Service</b> <b>POB 15153</b> <b>Wilmington, DE 19886</b>		<b>Credit card purchases</b>				<b>12,830.68</b>
ACCOUNT NO. 4995  <b>Chase Home Finance</b> <b>POB 78420</b> <b>Phoenix, AZ 85062</b>		<b>Mortgage 69 Will Palmer Road, Southwick, which was transferred to David Berry, Jr. in 2007</b>				<b>60,995.18</b>
ACCOUNT NO. 3186  <b>Chicopee Concrete Service</b> <b>652 Prospect Street</b> <b>Chicopee, MA 01020</b>		<b>Money Owed on Account</b>				<b>10,998.86</b>
ACCOUNT NO. 2927  <b>City Tire Co., Inc.</b> <b>POB 2469</b> <b>Springfield, MA 01101</b>		<b>Money Owed on Account</b>				<b>4,917.03</b>
ACCOUNT NO. 2035  <b>City Tire Co., Inc.</b> <b>POB 2469</b> <b>Springfield, MA 01101</b>		<b>Money Owed on Account</b>				<b>3,019.79</b>

Sheet no. 2 of 10 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **103,642.43**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6344 Complete Disposal Co. POB 1418 Westfield, MA 01086		Money owed on Account				6,500.00
ACCOUNT NO. 9021 Construction Data Co. 2001 9th Ave., Suite 209 Vero Beach, FL 32960		Money owed on Account				1,363.89
ACCOUNT NO. 4269 Cook Builders' Supply Company C/O Resnic, Beauregard, Waite & Driscoll 330 Whitney Avenue, Suite 400 Holyoke, MA 01040		Money owed on Account				3,305.13
ACCOUNT NO. Son CT Radio, Repeaters POB 487 Rocky Hill, CT 06067		Money Owed on Account				1,320.06
ACCOUNT NO. berr David Sutton Heating 207 Mort Vining Road Southwick, MA 01077		Money Owed on Account				2,000.00
ACCOUNT NO. 0080 DTC Engineers Constructors, LLC C/O Pepe & Hazard LLP One Financial Center, 15th Floor Boston, MA 02111		Civil Lawsuit in U.S. District Court				unknown
ACCOUNT NO. 3681 Everett J. Prescott, Inc. POB 600 Gardiner, ME 04345		Money Owed on Account				10,570.83

Sheet no. 3 of 10 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **25,059.91**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4496 Fallon Community Health Plan POB 55472 Boston, MA 02205		Money Owed on Account				13,057.75
ACCOUNT NO. 7961 Fallon Community Health Plan POB 55472 Boston, MA 02205		Money Owed on Account				1,312.57
ACCOUNT NO. berr Frank L. Ferrara Spring Works 3 Amboy Court Springfield, MA 01105		Money owed on Account				6,077.75
ACCOUNT NO. V823 Fuel Services, Inc. C/O Thompson & Bell 358 Sewall Street Ludlow, MA 01056		Money owed on judgment				4,933.00
ACCOUNT NO. G & M Enterprises, Inc./Mr. Gutter 740 High Street, Suite 2 Holyoke, MA 01040		Money owed on Account				1,201.25
ACCOUNT NO. 1408 Genalco, Inc. 333 Reservoir Street Needham Heights, MA 02494		Money owed on Account				971.30
ACCOUNT NO. 6160 Genuine Part Company C/O Law Offices Of Serota, Dorko & Assoc POB 1008 Arlington Heights, IL 60006		Money Owed on Account				815.85

Sheet no. 4 of 10 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **28,369.47**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0197 Grand Lumber Company, Inc. C/O Bohnet & Romani, P.A. 16 King Street Palmer, MA 01069		Money owed on Account				21,449.81
ACCOUNT NO. berr Hang-Rite Gutter Installation Co. 37 South Meadow Road Westfield, MA 01085		Money Owed on Account				285.00
ACCOUNT NO. 6081 Hanson Pipe POB 730498 Dallas, TX 75373		Money owed on Account				72,009.06
ACCOUNT NO. berr Heritage Surveys, Inc. POB 1 Southampton, MA 01073		Money Owed on Account				11,030.46
ACCOUNT NO. Holmberg & Howe, Inc. POB 945 Easthampton, MA 01027		Money owed on Account				2,038.02
ACCOUNT NO. 2850 Idearc Media LLC C/O American Recovery Services, Inc. 555 St. Charles Drive, Suite 100 Thousand Oaks, CA 91360		Money owed on Account for Advertising				7,939.99
ACCOUNT NO. Idearc Media Corp. Attn: Acct Receivable POB 619009 DFW Airport, TX 75261		Assignee or other notification for: Idearc Media LLC				

Sheet no. 5 of 10 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **114,752.34**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>0669</b> <b>Insurance Partnership</b> <b>Employee Benefit Resources</b> <b>2 Hampshire Street</b> <b>Foxboro, MA 02035</b>		<b>Money Owed on Account</b>				<b>1,571.32</b>
ACCOUNT NO. <b>Internal Revenue Service</b> <b>Insolvency Group</b> <b>POB 9112</b> <b>Boston, MA 02203</b>						<b>38.06</b>
ACCOUNT NO. <b>9235</b> <b>John S. Lane &amp; Son, Inc.</b> <b>POB 125</b> <b>Westfield, MA 01086</b>		<b>Money owed on Account</b>				<b>6,718.71</b>
ACCOUNT NO. <b>Keith Guilmette</b> <b>C/O Donohue, Hyland &amp; Donohue, P.C.</b> <b>1707 Northampton Street</b> <b>Holyoke, MA 01040</b>		<b>Money Owed on Settlement</b>				<b>12,200.00</b>
ACCOUNT NO. <b>V904</b> <b>Kitchens Of Distinction</b> <b>C/O Law Offices Of Jennifer A Thorn</b> <b>1391 Main Street, Suite 600</b> <b>Springfield, MA 01103</b>		<b>Money Owed on Judgment</b>				<b>5,586.79</b>
ACCOUNT NO. <b>6011</b> <b>Marlin Leasing</b> <b>POB 13604</b> <b>Philadelphia, PA</b>		<b>Money Owed on Account</b>				<b>1,686.91</b>
ACCOUNT NO. <b>MCMUSA</b> <b>Four A Street</b> <b>Burlington, MA 01803</b>		<b>Possible Third Party Claim</b>				<b>unknown</b>

Sheet no. 6 of 10 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **27,801.79**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>5004</b> <b>Mt. View Landscapes &amp; Lawncare</b> <b>67 Old James Street</b> <b>Chicopee, MA 01020</b>		<b>Money Owed on Account</b>				<b>21,958.00</b>
ACCOUNT NO. <b>Newbury Design Associates</b> <b>205 Newbury Street</b> <b>Framingham, MA 01701</b>		<b>Possible Claim</b>				<b>unknown</b>
ACCOUNT NO. <b>7313</b> <b>Northeast Fasteners Co.</b> <b>POB 5091</b> <b>Granby, MA 01033</b>		<b>Money owed on Account</b>				<b>251.43</b>
ACCOUNT NO. <b>berr</b> <b>O'reilly, Talbot &amp; Okun, Assoc.</b> <b>293 Bridge Street</b> <b>Springfield, MA 01103</b>		<b>Money owed on Account</b>				<b>17,925.61</b>
ACCOUNT NO. <b>1717</b> <b>OneBeacon Insurance</b> <b>C/O RMS</b> <b>POB 5471</b> <b>Mount Laurel, NJ 08054</b>		<b>Money owed on Account</b>				<b>818.00</b>
ACCOUNT NO. <b>2122</b> <b>Plymouth Rock Assurance Co.</b> <b>C/O CCS</b> <b>POB 55126</b> <b>Boston, MA 02205</b>		<b>Money Owed on Account</b>				<b>57.77</b>
ACCOUNT NO. <b>Quality Fence &amp; Tree Service</b> <b>POB 3158</b> <b>Springfield, MA 01101</b>		<b>Money owed on Account</b>				<b>6,982.35</b>

Sheet no. 7 of 10 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **47,993.16**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$



Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1120 Rebath Of Western Massachusetts 730 Tyler Street Pittsfield, MA 01201		Money owed on Account				500.00
ACCOUNT NO. Riverbend Medical Group 444 Montgomery Street Chicopee, MA 01020		Possible Claim for Damages				unknown
ACCOUNT NO. Salt City, Inc. POB 697 Southwick, MA 01077		Money Owed on Account				6,050.05
ACCOUNT NO. RRDA Sanford & Hawley POB 545 Unionville, CT 06085		Money Owed on Account				8,351.10
ACCOUNT NO. 0102 Southwick Electric C/O Bacon & Wilson 33 State Street Springfield, MA 01103		Money Owed on Judgment				13,200.00
ACCOUNT NO. 1827 Sprint POB 8077 London, KY 40742		Telephone Bill				2,320.86
ACCOUNT NO. 9258 The Blue Book POB 500 Jefferson Valley, NY 10535		Money Owed on Account				568.40

Sheet no. 8 of 10 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **30,990.41**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>The Lane Construction Corporation</b> <b>90 Fieldstone Court</b> <b>Cheshire, CT 06410</b>		<b>Money Owed On Account</b>				<b>50,181.60</b>
ACCOUNT NO. 1593 <b>The Republican</b> <b>C/O Joseph, Mann &amp; Creed</b> <b>POB 22253</b> <b>Beachwood, OH 44122</b>		<b>Money owed for Advertising</b>				<b>1,213.26</b>
ACCOUNT NO. 6464 <b>Travelers Insurance Company</b> <b>C/O CCS</b> <b>POB 55126</b> <b>Boston, MA 02205</b>		<b>Money Owed on Account</b>				<b>212.00</b>
ACCOUNT NO. 5201 <b>United Rentals</b> <b>C/O CCC Of NY</b> <b>POB 288</b> <b>Tonawanda, NY 14150</b>		<b>Money owed on Account</b>				<b>947.10</b>
ACCOUNT NO. 7599 <b>Vellano Bros., Inc.</b> <b>7 Hemlock Street</b> <b>Latham, NY 12110</b>		<b>Money owed on Account</b>				<b>36,628.63</b>
ACCOUNT NO. 454Y <b>Verizon</b> <b>POB 28003</b> <b>Lehigh Valley, PA 18002</b>		<b>Telephone Bill</b>				<b>36.96</b>
ACCOUNT NO. 0091 <b>Verizon</b> <b>POB 1100</b> <b>Albany, NY 12250</b>		<b>Telephone Bill</b>				<b>1,150.07</b>

Sheet no. 9 of 10 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **90,369.62**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Wells Fargo</b> <b>POB 660217</b> <b>Dallas, TX 75266</b>		<b>Line of Credit</b>				<b>31,520.09</b>
ACCOUNT NO. <b>Western Mass Magnetic Resonance Services</b> <b>600 Federal Street</b> <b>Andover, MA 01810</b>		<b>Possible Claim for Damages</b>				<b>unknown</b>
ACCOUNT NO. <b>5092</b> <b>Western Massachusetts Electric</b> <b>Credit And Collections Center</b> <b>POB 150494</b> <b>Hartford, CT 06115</b>		<b>Utility Bill</b>				<b>532.83</b>
ACCOUNT NO. <b>3186</b> <b>Westfield Ready Mix, Inc.</b> <b>652 Prospect Street</b> <b>Chicopee, MA 01020</b>		<b>Money Owed on Account</b>				<b>1,764.00</b>
ACCOUNT NO. <b>1122</b> <b>Westfield Transit Mix</b> <b>C/O DPC Enterprises, Inc.</b> <b>POB 344</b> <b>Farmington, CT 06034</b>		<b>Money Owed on Account</b>				<b>2,418.68</b>
ACCOUNT NO. <b>0304</b> <b>William F. Sullivan Company</b> <b>C/O Smith, Levenson, Cullen &amp; Aylward</b> <b>5 Essex Green Drive</b> <b>Peabody, MA 01960</b>		<b>Money Owed on Account</b>				<b>2,422.23</b>
ACCOUNT NO.						

Sheet no. **10** of **10** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **38,657.83**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$ **592,927.94**

IN RE:

Case No. 09-31231

Berry, David W Sr.

Debtor(s)

Chapter 7

**AMENDED VERIFICATION OF CREDITOR MATRIX**

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: August 11, 2010

Signature: /s/ David W Berry, Sr.  
David W Berry, Sr.

Debtor

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Joint Debtor, if any

3SM Marble & Granite Co.  
275 N. Elm Street  
Westfield, MA 01085

A.I.M. Mutual Insurance Company  
C/O Paul S. Kaufman  
482 Broadway  
Somerville, MA 02145

ADT Security Services  
C/O Valentine & Kebartas  
POB 325  
Lawrence, MA 01842

Alliance Imaging  
C/O Posternak, Blankstein & Lund  
800 Boylston Street  
Boston, MA 02199

Ambient Engineering  
100 Main Street, Suite 330  
Concord, MA 01742

American Express  
POB 1270  
Newark, NJ 07101

American Express  
C/O Zwicker & Associates  
80 Minuteman Road  
Andover, MA 01810

Arrow Concrete Products, Inc.  
560 Salmon Brook Street  
Granby, CT 06035

Bank Of America  
POB 15220  
Wilmington, DE 19886

Bank Of America  
POB 15726  
Wilmington, DE 19886

Berkshire Bank  
POB 1308  
Pittsfield, MA 01202

Bulkley, Richardson & Gelinas, LLP  
POB 15507  
Springfield, MA 01115

Caterpillar Financial Services Corp.  
POB 340001  
Nashville, TN 37203

Caterpillar Financial Services Corp.  
POB 13834  
Newark, NJ 07188

Chartis  
22427 Network Place  
Chicago, IL 60673

Chase Auto Finance  
POB 78067  
Phoenix, AZ 85062

Chase Cardmember Service  
POB 15153  
Wilmington, DE 19886

Chase Home Finance  
POB 78420  
Phoenix, AZ 85062

Chicopee Concrete Service  
652 Prospect Street  
Chicopee, MA 01020

CIT  
10201 Centurion Pkwy, Suite 100  
Jacksonville, FL 32256

City Tire Co., Inc.  
POB 2469  
Springfield, MA 01101

Complete Disposal Co.  
POB 1418  
Westfield, MA 01086

Construction Data Co.  
2001 9th Ave., Suite 209  
Vero Beach, FL 32960

Cook Builders' Supply Company  
C/O Resnic, Beauregard, Waite & Driscoll  
330 Whitney Avenue, Suite 400  
Holyoke, MA 01040

CT Radio, Repeaters  
POB 487  
Rocky Hill, CT 06067

David Sutton Heating  
207 Mort Vining Road  
Southwick, MA 01077

DTC Engineers Constructors, LLC  
C/O Pepe & Hazard LLP  
One Financial Center, 15th Floor  
Boston, MA 02111

Eastern Bank  
POB 843350  
Boston, MA 02284

Everett J. Prescott, Inc.  
POB 600  
Gardiner, ME 04345

Fallon Community Health Plan  
POB 55472  
Boston, MA 02205

FCC Equipment Financing  
POB 56347  
Jacksonville, FL 32241

Ford Credit  
POB 94380  
Palatine, IL 60094

Frank L. Ferrara Spring Works  
3 Amboy Court  
Springfield, MA 01105

Fuel Services, Inc.  
C/O Thompson & Bell  
358 Sewall Street  
Ludlow, MA 01056



G & M Enterprises, Inc./Mr. Gutter  
740 High Street, Suite 2  
Holyoke, MA 01040

GE Capital  
POB 6229  
Carol Stream, IL 60197

Genalco, Inc.  
333 Reservoir Street  
Needham Heights, MA 02494

Genuine Part Company  
C/O Law Offices Of Serota, Dorko & Assoc  
POB 1008  
Arlington Heights, IL 60006

Grand Lumber Company, Inc.  
C/O Bohnet & Romani, P.A.  
16 King Street  
Palmer, MA 01069

Hang-Rite Gutter Installation Co.  
37 South Meadow Road  
Westfield, MA 01085

Hanson Pipe  
POB 730498  
Dallas, TX 75373

Harley Davidson Credit  
POB 15129  
Palatine, IL 60055

Heritage Surveys, Inc.  
POB 1  
Southampton, MA 01073

Holmberg & Howe, Inc.  
POB 945  
Easthampton, MA 01027

HSBC Mortgage Corp.  
POB 4552  
Buffalo, NY 14240

Idearc Media Corp.  
Attn: Acct Receivable  
POB 619009  
DFW Airport, TX 75261

Idearc Media LLC  
C/O American Recovery Services, Inc.  
555 St. Charles Drive, Suite 100  
Thousand Oaks, CA 91360

Insurance Partnership  
Employee Benefit Resources  
2 Hampshire Street  
Foxboro, MA 02035

Internal Revenue Service  
Insolvency Group  
POB 9112  
Boston, MA 02203

Internal Reveune Service  
Insolvency Group  
POB 9112  
Boston, MA 02203

JAV Family Limited Partnership  
C/O Joanna Cobleigh, Esq.  
501 Belmont Avenue  
Springfield, MA 01108

John S. Lane & Son, Inc.  
POB 125  
Westfield, MA 01086

Keith Guilmette  
C/O Donohue, Hyland & Donohue, P.C.  
1707 Northampton Street  
Holyoke, MA 01040

Kitchens Of Distinction  
C/O Law Offices Of Jennifer A Thorn  
1391 Main Street, Suite 600  
Springfield, MA 01103

Massachusetts Department Of Revenue  
Bankruptcy Unit  
POB 9564  
Boston, MA 02114

Massachusetts Dept. Of Workforce Develop  
19 Staniford Street  
Boston, MA 02114

MCMUSA  
Four A Street  
Burlington, MA 01803

Mt. View Landscapes & Lawncare  
67 Old James Street  
Chicopee, MA 01020

Newbury Design Associates  
205 Newbury Street  
Framingham, MA 01701

Northeast Fasteners Co.  
POB 5091  
Granby, MA 01033

O'reilly, Talbot & Okun, Assoc.  
293 Bridge Street  
Springfield, MA 01103

Ocwen  
POB 6440  
Carol Stream, IL 60197

OneBeacon Insurance  
C/O RMS  
POB 5471  
Mount Laurel, NJ 08054

Plymouth Rock Assurance Co.  
C/O CCS  
POB 55126  
Boston, MA 02205

Quality Fence & Tree Service  
POB 3158  
Springfield, MA 01101

Rebath Of Western Massachusetts  
730 Tyler Street  
Pittsfield, MA 01201

Riverbend Medical Group  
444 Montgomery Street  
Chicopee, MA 01020

Rodman Financial Corp.  
131 Dartmouth Street, Suite 101  
Boston, MA 02116

Salt City, Inc.  
POB 697  
Southwick, MA 01077

Sanford & Hawley  
POB 545  
Unionville, CT 06085

Saxon Mortgage Services  
POB 161489  
Ft. Worth, TX 76161

Southwick Electric  
C/O Bacon & Wilson  
33 State Street  
Springfield, MA 01103

Sprint  
POB 8077  
London, KY 40742

The Blue Book  
POB 500  
Jefferson Valley, NY 10535

The Lane Construction Corporation  
90 Fieldstone Court  
Cheshire, CT 06410

The Republican  
C/O Joseph, Mann & Creed  
POB 22253  
Beachwood, OH 44122

Travelers Insurance Company  
C/O CCS  
POB 55126  
Boston, MA 02205

United Rentals  
C/O CCC Of NY  
POB 288  
Tonawanda, NY 14150

Vellano Bros., Inc.  
7 Hemlock Street  
Latham, NY 12110

Verizon  
POB 28003  
Lehigh Valley, PA 18002

Verizon  
POB 1100  
Albany, NY 12250

Wells Fargo  
POB 660217  
Dallas, TX 75266

Western Mass Magnetic Resonance Services  
600 Federal Street  
Andover, MA 01810

Western Massachusetts Electric  
Credit And Collections Center  
POB 150494  
Hartford, CT 06115

Westfield Ready Mix, Inc.  
652 Prospect Street  
Chicopee, MA 01020

Westfield Transit Mix  
C/O DPC Enterprises, Inc.  
POB 344  
Farmington, CT 06034

William F. Sullivan Company  
C/O Smith, Levenson, Cullen & Aylward  
5 Essex Green Drive  
Peabody, MA 01960

Debtor(s)

(If known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 11 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: August 11, 2010 Signature: /s/ David W Berry, Sr.  
David W Berry, Sr.

Debtor

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

### DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.*

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

*A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the \_\_\_\_\_ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the \_\_\_\_\_ (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

(Print or type name of individual signing on behalf of debtor)

*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.*



IN RE: Case No. 09-31231  
Berry, David W Sr. Chapter 7  
Debtor(s)

**DECLARATION RE: ELECTRONIC FILING**

**PART I- DECLARATION**

I [We] David W Berry, Sr. and \_\_\_\_\_, hereby declare(s) under penalty of perjury that all of the information contained in my Amended Matrix and Schedule F (singly or jointly the "Document"), filed electronically, is true and correct. I understand that this DECLARATION is to be filed with the Clerk of Court electronically concurrently with the electronic filing of the Document. I understand that failure to file this DECLARATION may cause the Document to be struck and any request contained or relying thereon to be denied, without further notice.

I further understand that pursuant to the Massachusetts Electronic Filing Local Rule (MEFLR)-7(b) all paper documents containing original signatures executed under the penalties of perjury and filed electronically with the Court are the property of the bankruptcy estate and shall be maintained by the authorized CM/ECF Registered User for a period of five (5) years after the closing of this case.

Dated: August 11, 2010 Signed:   
Affiant

Signed: \_\_\_\_\_  
Joint Affiant

**PART II - DECLARATION OF ATTORNEY (IF AFFIANT IS REPRESENTED BY COUNSEL)**

I certify that the affiant(s) signed this form before I submitted the Document, I gave the affiant(s) a copy of the Document and this DECLARATION, and I have followed all other electronic filing requirements currently established by local rule and standing order. This DECLARATION is based on all information of which I have knowledge and my signature below constitutes my certification of the foregoing under Fed. R. Bankr. P. 9011. I have reviewed and will comply with the provisions of MEFR 7.

Dated: August 11, 2010 Signed:   
Attorney for Affiant  
James P. Ehrhard 651797  
Ehrhard & Associates, PC  
418 Main Street, 4th Floor  
Worcester, MA 01608  
(508) 791-8411  
ehrhards@ehrhardslaw.com